Case 05-23629 Doc 22 Filed 07/24/09 Entered 07/24/09 18:23:31 Desc Main IN THE UNITED STREET BEAUTY OF ILLINOIS

FOR THE NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re the matter of

HENRIETTA HOOKER, Debtor.

NO. 05-23629 CHAPTER 13 JUDGE JOHN H. SQUIRES

STATEMENT OF OUTSTANDING OBLIGATIONS

Now comes WELLS FARGO BANK, N.A. SUCCESSOR BY MERGER TO WELLS FARGO HOME MORTGAGE, INC. F/KA/ NORWEST MORTGAGE, INC., its successors and/or assigns (hereinafter referred to as "WELLS FARGO BANK"), a creditor herein, by TERRI M. LONG, its attorney, and files this Statement of Outstanding Obligations:

- 1. That on June 14, 2005, the Debtor herein filed a petition for relief under Chapter 13 of the Bankruptcy Code.
- 2. That WELLS FARGO BANK is a creditor of the Debtor with respect to a certain mortgage upon real estate, with a common address of 1417 N. Lavergne Ave., Chicago, Illinois 60651.
- 3. That, on June 26, 2009, the trustee filed and served a Notice of Payment of Final Mortgage Cure Amount.
- 4. As of this date, creditor's records still reflect an arrearage in the amount of \$2,751.39 in post-petition payments. (See Exhibit A.)
- 5. That this statement is filed in response to trustee's notice and is intended to comply with the requirements set forth in said notice.

Respectively Submitted,

/s/ Terri M. Long
TERRI M. LONG

LAW OFFICES OF TERRI M. LONG 18201 Morris Avenue

Homewood, Illinois 60430

Phone: (708) 922-3301 Fax: (708) 922-3302

Atty. for WELLS FARGO BANK, N.A. SUCCESSOR BY MERGER TO WELLS FARGO HOME MORTGAGE, INC. F/KA/ NORWEST MORTGAGE, INC., its Successors and/or Assigns

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PAYMENTS RECEIVED

Creditor: Wells Fargo Bank, N. A. successor by merger to Wells Fargo Home Mortgage, Inc.

Debtor: fka Norwest Mortgage, Inc. Henrietta Hooker

Case No.: 05-B-23629-447
Loan No.: xxxxxx7570
Our File No.: 4050-N-0764

Collateral: 1417 N Lavergne Ave Chicago, Illinois 60651

Loan status as of July 14, 2009

On-going mortgage payments scheduled to be paid beginning July 1, 2005 by Trustee

| | | | | MISC FEES | PAID |
|--|------------------------|-------------------|----------------------|---|------------------------|
| DATE RECEIVED | AMOUNT RECEIVED | DUE DATE | AMOUNT DUE | PAID | OVER / (SHORT) |
| 7 20 2005 | /CO OO) | . 7 1 2005 | 600D 11 | (\$0.00) | (\$809.11) |
| July 30, 2005 | (\$0.00) | July 1, 2005 | \$809.11 | * | (\$809.11) |
| August 30, 2005 | (\$0.00) | August 1, 2005 | \$809.11 \$851.32 | (\$0.00) {\$0.00} | \$1,575.71 |
| September 22, 2005 October 25, 2005 | \$2,427.03 \$809.01 | September 1, 2005 | \$851.32 | (\$0.00) | (\$42.31) |
| • | | October 1, 2005 | | * | (\$42.31) |
| November 22, 2005 | \$809.01 | November 1, 2005 | \$851.32 \$851.32 | (\$0.00) {\$0.00} | (\$42.31) |
| December 21, 2005 | \$809.01 | December 1, 2005 | | • | |
| January 24, 2006 | \$809.01 | January 1, 2006 | \$851.32 \$851.32 | (\$0.0C) {\$0.00} | (\$42.31) (\$42.31) |
| February 28, 2006 March 21, 2006 | \$809.01 | February 1, 2006 | \$851.32 | (\$0.00) | (\$42.31) |
| • | \$809.01 | March 1, 2006 | | • • • • • | (\$42.31) |
| April 28, 2006 | \$809.01 \$809.01 | April 1, 2006 | \$851.32 \$851.32 | (\$0.00) (\$0,00) | (\$42.31) |
| May 22, 2006 | | May 1, 2006 | \$851.32 | (\$0.00) | (\$42.31) |
| June 21, 2006 | \$809.01 | June 1, 2006 | | | (\$42.31) |
| July 26, 2006 | \$809.01 | July 1, 2006 | \$851.32 | (\$0.00) | |
| August 23, 2006 | \$809.01 | August 1, 2006 | \$851.32 | (\$0.00) | (\$42.31) |
| September 30, 2006 | (\$0.00) | September 1, 2006 | \$847.86 | (\$0.00) | (\$847.86) |
| October 30, 2006 | (\$0.00) | October 1, 2006 | \$847.86 | (\$0.00) | (\$847.86) |
| November 1, 2006 | \$1,618.02 | November 1, 2006 | \$847.86 | (\$0.00) | \$770.16 |
| December 19, 2006 | \$1,618.02 | December 1, 2006 | \$846.30 | (\$0.00) | \$771.72 |
| January 23, 2007 | \$809.01 | January 1, 2007 | \$846.30 | (\$0.00) | (\$37.29) |
| February 28, 2007 | (\$0.00) | February 1, 2007 | \$846.30 | (\$0.00) | (\$846.30) |
| March 20, 2007 | \$1,618.02 | March 1, 2007 | \$846.30 | (\$0.00) | \$771.72 |
| April 24, 2007 | \$809.01 | April 1, 2007 | \$846.30 | (\$0.00) | (\$37.29) |
| May 29, 2007 | \$809.01 | May 1, 2007 | \$846.30 | (\$0.00) | (\$37.29) |
| June 19, 2007 | \$809.01 | June 1, 2007 | \$846.30 | (\$0.00) | (\$37.29) |
| July 24, 2007 | \$809.01 | July 1, 2007 | \$846.30 | (\$0.00) | (\$37.29) |
| August 21, 2007 | \$809.01 | August 1, 2007 | \$846.30 | (\$0.00) | (\$37.29) |
| September 27, 2007 | \$809.01 | September 1, 2007 | \$846.30 | (\$0.00) | (\$37.29) |
| October 24, 2007 | \$809.01 | October 1, 2007 | \$846.30 | (\$0.00) | (\$37.29) |
| November 26, 2007 | \$809.01 | November 1, 2007 | \$846.30 | (\$0.00) | (\$37.29) |
| December 30, 2007 | (\$0.00) | December 1, 2007 | \$846.30 | (\$0.00) | (\$846.30) |
| January 7, 2008 | \$809.01 | January 1, 2008 | \$846.30 | (\$0.00) | (\$37.29) |
| January 24, 2008 | \$809.01 | | (\$0.00) | (\$0.00) | \$809.01 |
| February 28, 2008 | (\$0.00) | February 1, 2008 | \$846.30 | (\$0.00) | (\$846.30) |
| March 25, 2008 | \$1,618.02 | March 1, 2008 | \$846.30 | (\$0.00) | \$771.72 |
| April 22, 2008 | \$809.01 | April 1, 2008 | \$986.15 | (\$0.00) | (\$177.14) |
| May 20, 2008 | \$809.01 | May 1, 2008 | \$986.15 | (\$0.00) | (\$177.14) |
| June 23, 2008 | \$809.01 | June 1, 2008 | \$986.15 | (\$0.00) | (\$177.14) |
| July 21, 2008 | \$809.01 | July 1, 2008 | \$986.15 | (\$0.00) | (\$177.14) |
| August 31, 2008 | (\$0.00) | August 1, 2008 | \$986.15 | (\$0.00) | (\$986.15) |
| September 23, 2008 | \$1,618.02 | September 1, 2008 | \$986.15 | (\$0.00) | \$631.87 |
| October 21, 2008 | \$809.01 | October 1, 2008 | \$986.15 | (\$0.00) | (\$177.14) |
| November 24, 2008 | \$809.01 | November 1, 2008 | \$986.15 | (\$0.00) | (\$177.14) |
| December 22, 2008 | \$809.01 | December 1, 2008 | \$986.15 | (\$0.00) | (\$177.14) |
| January 20, 2009 | \$809.01 | January 1, 2009 | \$986.15 | (\$0.00) | (\$177.14) |
| February 24, 2009 | \$809.01 | February 1, 2009 | \$917.13 | (\$0.00) | (\$108.12) |
| March 24, 2009 | \$809.01 | March 1, 2009 | \$917.13 | (\$0.00) | (\$108.12) |
| April 30, 2009 | (\$0.00) | April 1, 2009 | \$917.13 | (\$0.00) | (\$917.13) |
| May 19, 2009 | \$1,289.91 | May 1, 2009 | \$917.13 | (\$0.00) | \$372.78 |
| June 23, 2009 | \$1,137.12 | June 1, 2009 | \$917.13 | (\$781.72) | \$1,001.71 |
| July 14, 2009 | (\$0.00) | July 1, 2009 | (\$0.00) | (\$0.00) | (\$0.00) |
| TOTALS | \$38,832,48 | | \$42,365.59 | (\$781.72) | (\$2,751.39) |
| | | | | | |